ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

5

W-02481A Mark Grapp D.b.a. Serviceberry Water Company PO Box 1270 Show Low, AZ 85902

RECEIVED

Al'R (1 4 2007

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12 31 2006

FOR COMMISSION USE

ANN 04 (

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PROCESSED BY:

SCANNED

COMPANY INFORMATION

Mailing Address PO Box 12	70		***
(Street)	A 7	859	002
Show Low	AZ (State)	(Zi	
(City)	(Suite)	(r)
928-537-8739	928-537-1245	928-532-69	941
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Incude Area Code)
Email Address <u>watercos@gma</u>	ail.com_	,p. 2/4	
ocal Office Mailing Address	340 N 9 th Street		4-9
	(Street)	9500	1
Show Low	AZ (State)	8590 (Zi	
(City)	(State)	(Z1	P)
928-537-8739	928-537-1245	928-532-69	
Local Office Telephone No. (Include Area	a Code) Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Email Address <u>watercos@gma</u>	MANAGEMENT INFORMATIO		
	MANAGEMENT INFORMATION Mark Grapp	ON President/General M	anager
Management Contact:	MANAGEMENT INFORMATION Mark Grapp (Name)	ON President/General M (Tit)	anager le)
Management Contact:	MANAGEMENT INFORMATION Mark Grapp (Name) Show Low	ON President/General M (Tit)	anager le) 85901
Management Contact:	MANAGEMENT INFORMATION Mark Grapp (Name)	President/General M (Tit) AZ (State)	anager le) 85901 (Zip)
Management Contact: 340 N 9 th Street (Street) Same as above	MANAGEMENT INFORMATION Mark Grapp (Name) Show Low (City) Same as above	President/General M (Tit) AZ (State) Same as above	anager le) 85901 (Zip)
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Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Mark Grapp	(Nama)			
	(Name)			
PO Box 1270	Show Low	AZ 85902 (State) (Zip)		
(Street)	(City)	, ,		
928-537-8739	928-537-1245	928-532-6941 Pager/Cell No. (Include Area Code)		
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)		
Attorney: N/A				
<u> </u>	(Name)			
		(2:)		
(Street)	(City)	(State) (Zip)		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)		
Please mark this box if the above	address(es) have changed or ar	e updated since the last filing.		
<u>o</u>	WNERSHIP INFORMATI	<u>ON</u>		
Check the following box that applies to	o your company:			
Sole Proprietor (S)	C Corporation ((C) (Other than Association/Co-op)		
Partnership (P)	Subchapter S Corporation (Z)			
Bankruptcy (B)	Association/Co-op (A)			
Receivership (R)	Limited Liabilit	y Company		
Other (Describe)				
	COUNTIES SERVED			
Check the box below for the county/ie	es in which you are certificated to	provide service:		
⊠ APACHE	☐ COCHISE			
☐ GILA	☐ GRAHAM	☐ GREENLEE		
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE		
☐ NAVAJO	☐ PIMA	☐ PINAL		
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA		
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	20,000	0	20,000
304	Structures and Improvements	2,590	1,959	631
307	Wells and Springs	9,490	7,089	2,401
311	Pumping Equipment	4,942	3,441	1,501
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	2,976	2,233	743
331	Transmission and Distribution Mains	35,076	18,620	16,456
333	Services	802	478	324
334	Meters and Meter Installations	759	718	41
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	76,635	34,538	42,097

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acet. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	20,000	0	0
304	Structures and Improvements	2,590	5	130
307	Wells and Springs	9,490	5	475
311	Pumping Equipment	4,942	5	247
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	2,976	5	149
331	Transmission and Distribution Mains	35,076	5	1,754
333	Services	802	5	40
334	Meters and Meter Installations	749	5	38
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	76,635		2,833

This amount goes on the Comparative Statement of Income and Expense _ Acct. No. 403.

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF	BALANCE AT END OF	
***	ASSETS	YEAR	YEAR	
	CURRENT AND ACCRUED ASSETS			
131	Cash	\$	\$	
134	Working Funds	2,033	61	
135	Temporary Cash Investments			
141	Customer Accounts Receivable	667	1,370	
146	Notes/Receivables from Associated Companies			
151	Plant Material and Supplies			
162	Prepayments			
174	Miscellaneous Current and Accrued Assets			
	TOTAL CURRENT AND ACCRUED ASSETS	\$2,700	\$1,431	
	FIXED ASSETS			
101	Utility Plant in Service	\$76,635	\$76,635	
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation – Utility Plant	31,705	34,538	
121	Non-Utility Property			
122	Accumulated Depreciation – Non Utility			
	TOTAL FIXED ASSETS	\$44,930	\$42,097	
	TOTAL ASSETS	\$47,630	\$43,528	

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,840	1,640
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$1,860	\$1,640
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$1,840	\$1,640
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	45,790	41,888
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$45,790	\$41,88
	TOTAL LIABILITIES AND CAPITAL	\$47,630	\$43,528

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	TING REVENUES PRIOR YEAR		EVENUES PRIOR YEAR CURREN'	
461	Metered Water Revenue	\$11,005	\$10,471		
460	Unmetered Water Revenue				
474	Other Water Revenues	105	95		
	TOTAL REVENUES	\$11,110	\$10,566		
	OPERATING EXPENSES				
601	Salaries and Wages	\$5,947	\$7,441		
610	Purchased Water				
615	Purchased Power	771	636		
618	Chemicals				
620	Repairs and Maintenance	63			
621	Office Supplies and Expense	1,156	2,019		
630	Outside Services	183	285		
635	Water Testing	201	169		
641	Rents	411	308		
650	Transportation Expenses	442			
657	Insurance – General Liability	68	299		
659	Insurance - Health and Life				
666	Regulatory Commission Expense – Rate Case				
675	Miscellaneous Expense				
403	Depreciation Expense	2,833	2,833		
408	Taxes Other Than Income	512	606		
408.11	Property Taxes	358	309		
409	Income Tax				
	TOTAL OPERATING EXPENSES	\$12,945	\$14,905		
	OPERATING INCOME/(LOSS)	\$(1,835)	\$(4,339)		
	OTHER INCOME/(EXPENSE)				
419	Interest and Dividend Income	\$	\$		
421	Non-Utility Income				
426	Miscellaneous Non-Utility Expenses				
427	Interest Expense	(20)			
	TOTAL OTHER INCOME/(EXPENSE)	\$(20)	\$ (97)		
	NET INCOME/(LOSS)	\$(1,855)	\$(4,436)		

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOA	N #2 L(OAN #3	LOAN #4
Date Issued					
Source of Loan					
ACC Decision No.				.,,	
Reason for Loan					
Dollar Amount Issued	\$	\$	\$		\$
Amount Outstanding	\$	\$	\$		\$
Date of Maturity					
Interest Rate		%	%	%	%
Current Year Interest	\$	\$	\$		\$
Current Year Principle	\$	\$	\$		\$

Meter Deposit Balance at Test Year End	\$100.00
Meter Deposits Refunded During the Test Year	\$139.00

COMPANY NAME: Servicebe	rry Water Company	
Name of System	ADEQ Public Water System Number (if applicable)	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-511289	3	25	400	6	N/A	1985

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		DRANTS
Quantity	Quantity Standard	Quantity Other
2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	120	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	660
3		
4	PVC	2,880
5		
6	PVC	1,495
8		
10		
12		
	with the same of t	

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	21
3/4	1.
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:					
<u>N/A</u>					
			-	 	
STRUCTURES:					
8'X12'Building					
			· · ·		
		·	-	 	
OTHER:					
N/A					
IVA					
			· · · · · · · · · · · · · · · · · · ·	 	
	<u> </u>			 	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Serviceberry	Water Company	
Name of System	ADEQ Public Water System Number (if applicable)	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	20	86,950	N/A	0
FEBRUARY	19	98,580	N/A	0
MARCH	20	110,590	N/A	0
APRIL	20	99,790	N/A	0
MAY	20	195,130	N/A	0
JUNE	19	271,490	N/A	0
JULY	19	215,750	N/A	0
AUGUST	19	122,280	N/A	0
SEPTEMBER	19	71,530	N/A	0
OCTOBER	19	80,650	N/A	0
NOVEMBER	19	79,950	N/A	0
DECEMBER	19	150,980	N/A	0
	TOTALS →	1,583,670	N/A	0

What is the level of arsenic for each well on your system?mg/l (If more than one well, please list each separately.)				
If system has fire hydrants, what is the fire flow requirement?GPM forhrs				
If system has chlori	ination treatment, does this treatment system chlorinate continuously?			
() Yes	(X)No			
Is the Water Utility	located in an ADWR Active Management Area (AMA)?			
() Yes	(X)No			
Does the Company	have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?			
() Yes	(X) No			
If yes, provide the	GPCPD amount:			

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME_	Serviceberry		YEAR ENDING 12/31/2006	
	PROPERTY TAXES			
	2,200			
Amount of actual prope	erty taxes paid during Cal	endar Year 2006 was: \$	308.86	
Attach to this annual re property tax payments)	port proof (e.g. property to of any and all property to	tax bills stamped "paid in axes paid during the calend	full" or copies of cancelled checks for lar year.	
If no property taxes pai	d, explain why			

VERIFICATION AND SWORN STATEMENT Taxes

PECEIVED

APR 0 4 2007

NZ CORP COMM

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

	Qirecto	tilities
COUNTY OF (COUNTY NAME)		·
Apache		
NAME (OWNER OR OFFICIAL) TITLE		
Mark Grapp	President/General Manager	
COMPANY NAME	_	
Serviceberry dba Verno	on Valley Water Co	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

ı	MONTH	DAY	YEAR
	12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

My Comra Expires March 20, 2009

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

• TELEPHONE NUMBER

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS DAY OF

OFFICIAL SEAL

A (SEAL) HATUM

MY COUNTY PUBLIC

SIGNATURE OF NOTARY PUBLIC

SIGNATURE OF NOTARY PUBLIC

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME	YEAR ENDING 12/31/2006			
INCO	ME TAXES			
For this reporting period, provide the following:				
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability				
State Taxable Income Reported Estimated or Actual State Tax Liability				
Amount of Grossed-Up Contributions/Advances:				
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances				
Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.				
CERTIFICATION				
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.				
12mm	4-2-07			
SIGNATURE	DATE			
PRINTED NAME	Owner			

VERIFICATION AND SWORN STATEMENT

aPR 0 4 2007

Intrastate Revenues Only

12 CORP COMM Director Utilities

VE	RIFI	$C\Delta$	LION
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STATE OF Arizona

COUNTY OF (COUNTY NAME)

Apache
NAME (OWNER OR OFFICIAL) TITLE

I. THE UNDERSIGNED

President/General Manager

Mark Grapp COMPANY NAME

OF THE

Serviceberry dba Vernon Valley Water Co

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 2006 31 12

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10,566

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 606

IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

TELEPHONE NUMBER

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

20 DT

(SEAL) OF GIAL SEAL MAHIAH TATU MY COMMUSSION EXPIRES 5460

The Contact to these Merch 20, 2009

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

Intrastate Revenues Only

RECEIVED

APR 0 4 2007

VERIFICATION

AZ CORP COMM

STATE OF ARIZONA	COUNTY OF (COUNTY NAME) Apache	MIHOLO CIMAGO
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) Mark Grapp	TITLE President/General Manager
OF THE	COMPANY NAME Serviceberry dba Vernon Valley Water Co	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING MONTH DAY YEAR 12 31 2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 10,566	THE AMOUNT IN BOX AT LEFT INCLUDES \$606.00_ IN SALES TAXES BILLED, OR COLLECTED)
*RESIDENTIAL REVENUE REPORTED ON THIS I MUST INCLUDE SALES TAXES BILLED.	PAGE SIGNATURE OF OWNER OR OFFICIAL
	928-537-8739 TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFOR	NOTARY PUBLIC NAME TO TUM
A NOTARY PUBLIC IN AND FOR THE	COUNTY OF COUNTY NAME.
THIS ZOC DA	YOF MONTH ADRU .20_07

X March Jatum
SIGNATURE OF NOTARY PUBLIC

6690-98698 ZA andot 18 669 xog Od Apache County Treasurer Katherine D. Arviso

PARCEL NUMBER PLEASE INCLUDE YOUR

ON JOHN CHECK!

AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS. THERE WILL BE A CHARGE FOR EACH RETURNED CHECK

wake your check payable to and mail to:

2006. Delinquent interest will be waived. conbou with your payment postmarked no later than Dec. 31. postmarked no later than May 1, 2007. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half half installment, send the 2nd half coupon with your payment bayment postmarked no later than Nov. 1, 2006. to pay the 2nd To pay the 1st half installment, send the 1st half coupon with your

PAYMENT INSTRUCTIONS

367.90

308,86

STATOT

SHOW LOW AZ 85902-1270 P O BOX 1270 **MARK GRAPP** SERVICEBERRY WATER COMPANY Individian allimbiation dimential delication 0707S1-S0628 48T0 0 4T OTUA** EES.0 VA 10 1ET0000

TAX NOTICE CALENDAR YEAR A SI SIHT

> 6690-98698 ZA annot 18 **669 XOB O9** Apache County Treasurer Katherine D. Arviso

1 006-08-146

This is the only notice you will receive.

09.4	06.4	JUVENILE JAIL DISTRI	28002
10.6	08.6	APACHE COUNTY JAIL D	28000
0.22	0.25	APACHE FLOOD CONTROL	12000
13.54	⊅ ८°८६	APACHE COUNTY LIBRAR	14900
79'7	78.€	FIRE DISTRICT ASSIST	11900
236.75	205.80	NEBRON 2D #8	60090
42.1e	66.53	APACHE COUNTY	00020

TOTAL VALUE OF OPERATING PROPERTY

TEGYT DESCRIPTION:

SILUS ADDRESS:

2005 TAXES	2002 SEXAT		NOL	LOIOSIUNE	00.	YCREAGE:	9875200
98.80£	TOTAL TAX DUE FOR 2006	81.87 86 01.08	0 1.62	478,4 008,4	24.5	870,01 20,000	SECONDARY TOTALS
00.0	SPECIAL DISTRICT TAX	3,92	157.1 O	226	24.5	855	SECONDARY BLDGS, ETC. SEC. PERSONAL PROPERTY
01.08	XAT YTAHOPAY YRAUNODH	97.822 00.0 08	0 ST.1 0	0 006 ' Þ	24.5	0 000 °02	SECONDARY LAND
228.76	XAT YTRIIORY YRAMIRY TAX		393.4 O	\$25 4,674	24.5 24.5	526 870,21	YTREGORY JANOSREY YRAMIRY
00.0	NOITADUGE OT GIA ETATS 22EL	GESSESSA TEN ETAR		A CONTROL OF THE CONT	% IMSSA	SHALLOG NI HUJAV	ASSESSMENT STORY ETC.
228.76	PRIMARY PROPERTY TAX	The state of the s	7260	<u> </u>	899.4	0060	1 006-08-146

YAAMMUS XAT 300S

2006 SECOND HALF PAYMENT COUPON

XAT YTREGOPERTY TAX

STOO ASSESSED VALUE 2 PER ACRE TOIRTRIO NOITADIRRI SECONDARY TAX RATE PER

S100 ASSESSED VALUE HOOD REMENTAX HALLE PER VELV. 006-08-146 PARCEL #

941-80-900 1 0052786

42-18053).

Due March 1, 2007

SERVICEBERRY WATER COMPANY

Delinquency Date Second Half Payment Penalty for late payment is 16% per year

prorated monthly as of the 1st day of the

month for payments postmarked after 5:00

P.M. May 1, 2007 (ARS 42-18052 and ARS

DETACH AND RETURN WITH PAYMENT

5000 5100 5110 ESTATAVA (VOLICE

Make check payable to: Katherine D. Arviso **Apache County Treasurer** PO Box 699 St. Johns AZ 85936-0699

Payment in U.S. FUNDS ONLY

TO PAY 2ND HALF

154.43

tax payments consider this notice as a courtesy

019418090000100000015443

If your mortgage company makes your property copy for your records only.

HolodalalardlaHollordladalalalalalalalala Katherine D. Arviso **Apache County Treasurer** PO Box 699 St. Johns AZ 85936-0699